

IN RE:
ROBERT L JENKINS JR

CASE NO. 06 B 10492

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3263

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/25/2006 and was confirmed 01/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 3.00%.

The case was dismissed after confirmation 07/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED NOT I	1232.00	.00	.00
ARONSON FURNITURE	SECURED	770.00	.00	223.61
ARONSON FURNITURE	UNSECURED	531.56	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED	8459.96	907.11	2155.82
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
TURNER ACCEPTANCE	SECURED	5808.92	495.01	3197.93
74TH STREET DEPOT FEDERA	UNSECURED	4503.76	.00	.00
ASTRO TITLE LENDERS	UNSECURED	NOT FILED	.00	.00
ASTRO TITLE LENDERS	UNSECURED	NOT FILED	.00	.00
AMERICAS CREDIT JEWELERS	SECURED	1000.00	.00	223.38
APOLLO GROUP INC	UNSECURED	NOT FILED	.00	.00
AR RESOURCES	UNSECURED	NOT FILED	.00	.00
ASSOCIATED CREDITORS EXC	UNSECURED	NOT FILED	.00	.00
ATTORNEY GENERAL UNEMPLO	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	16318.83	.00	.00
CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC BANK NEVADA/HSBC CA	UNSECURED	570.61	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NCO FIN	UNSECURED	NOT FILED	.00	.00
ONYX ACCEPTANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	1205.47	.00	.00
SANTA BARBARA BANK & TRU	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF E	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	1086.98	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
74TH STREET DEPOT FEDERA	SECURED NOT I	1732.20	.00	.00
ARONSON FURNITURE	UNSECURED	137.55	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	1810.81	.00	.00

UNITED STUDENT AID FUNDS	UNSECURED	2776.45	.00	.00
JUANITA KENDRICK	NOTICE ONLY	NOT FILED	.00	.00
AMERICAS CREDIT JEWELERS	UNSECURED	930.46	.00	.00
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
TURNER ACCEPTANCE	UNSECURED	1138.50	.00	.00
CHICAGO STATE UNIVERSITY	FILED LATE	655.00	.00	.00
ASTRO TITLE LENDERS	SECURED NOT I	1022.37	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1028.00	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,274.00		249.49
TOM VAUGHN	TRUSTEE			510.81
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,963.16	
PRIORITY		.00
SECURED		5,800.74
INTEREST		1,402.12
UNSECURED		.00
ADMINISTRATIVE		249.49
TRUSTEE COMPENSATION		510.81
DEBTOR REFUND		.00
TOTALS	7,963.16	7,963.16

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE